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Handwritten signature: JAD

D3953-17
Job Sheet 168368



Part No: D3953-17

Job Qty: 40 ea

Part Name: Gas Spring Spacer



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 11/13/17

Job Tracking No:

Created By: Mario Poulin

Due Date: 11/21/17

Description:

Type: SOLD

Note: DWG REV C IPP RevA: New issue DD verified by:EC IPP Rev:B as per dwg revC DD 10.03.02 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	40 Ea		11/20/17	0.00	0.00	Start Up Waterjet		<i>SC</i>
100	Waterjet	40 pcs		11/20/17	0.01	4.40	Waterjet1		<i>SC</i>
110	QC	40 pcs		11/20/17	0.00	0.00	QC2		<i>SC</i> <i>DAS</i>
120	QC	40 pcs		11/20/17	0.00	0.00	QC8		<i>38</i>
130	Small Fab	40 pcs		11/21/17	0.00	1.56	Small Fab		<i>DAS</i> <i>9-89</i>
140	QC	40 pcs		11/21/17	0.00	0.00	QC5		<i>38</i>
150	Packaging	40 pcs		11/21/17	0.00	0.00	Packaging3	<i>St 0 60</i>	<i>9-89</i> <i>red</i>
160	QC21-SA	40 Ea		11/21/17	0.00	0.00	QC21		<i>red</i>

Part Op 100 - 1-Cut as per Dwg D3953

Descriptions: 130 - 1- OPEN HOLES AS PER DWG

NOV 27 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M304B0.375X03.000	1	10	0	0

Part Specifications

Specifications could not be found.

Plex 11/13/17 3:39 PM dart.poulin.mario

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐			
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐			
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐			
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐				

Date : _____ Step #: _____ QTY Effective : _____ MRB (QS1042) Approval

Description Work Order Deviation

Job No: 168368
 Mfg Date: 11/20/17

Start up Operation

D3953-17

Change No:
 Operation:
 Revision:
 PART NO:

Completed By

Lead hand / Supervisor
Approval Verification

/ QA Coordinator
Approval



Gas Spring Spacer
 S011766
 DART AEROSPACE

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 CANADA
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Root Cause			
Environment ☐	No Re-verification ☐	Pressure ☐	tioned Wrong ide Dimensions /Under tolerance art Incorrect Part Lost/Missing Part Moved Drawing Finish Misread Turning Sequence
Design ☐	Operator ☐	Bending ☐	
Doc/Data ☐	Offset/Setup ☐	Centre No ☐	
Equip/Tooling ☐	Supplier ☐	Cracks ☐	
Handling/Pre ☐	Training ☐	Crimp/Kin ☐	
Material ☐	Use for Testing ☐	Cuffs ☐	
Internal Transport ☐	Poor Information ☐	Crushing ☐	
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	
Past Expiry Date ☐	Manufacturing Process ☐	Countersink ☐	
Misidentified ☐	Past Due ☐	Cut Too Short ☐	
OTHER : _____			

☐ Long Stock Pulled
☐ Out of Sequence
☐ Off-set
☐ Mislabeled
☐ Fit/Function
☐ Misaligned/off center

